

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

**Rhyn L. Duplechain**  
1821 Alonzo St  
Opelousas LA 70570

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

**Assessor**  
**St Landry Parish**  
**Opelousas LA**

## OFFICE USE ONLY

*Amendment*  
*30-P 10/03*  
*# 304333*

304333

3. Date of Primary **10/04/2003**

This report covers from **01/01/2003** through **08/25/2003**

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**American Bank**  
**P O Box 1579**  
**Opelousas LA 70571-1579**

## 7. Full Name and Address of Treasurer

**Rhyn L. Duplechain**  
**1821 Alonzo St**  
**Opelousas La 70570**

## 9. Name of Person Preparing Report **Chizal S. Fontenot**

Daytime Telephone **(337)948-4848**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of \_\_\_\_\_

*Rhyn L. Duplechain*  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

**(337)942-3166**  
Daytime Telephone

Signature of Treasurer

**(337)942-3166**  
Daytime Telephone

5. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2004 SEP 23 PM 1:52



LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

AMENDMENT ATTACHED  
AMENDMENT

# CANDIDATE'S REPORT

1/11

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> Rhyn L. Duplchain 1821 Alonzo St Opelousas LA 70570		<b>2. Office Sought (include title of office as well as parish, city, town and/or election district)</b> Assessor St. Landry Parish, Opelousas, Louisiana	<b>OFFICE USE ONLY</b> 30-P 10/03 9/4 0304333 SCANNED SEP 06 2003 By: <u>JA</u> 2003 SEP -4 11:10:20 EIM RECORDED
<b>3. Date of Primary</b> 10/04/2003 This report covers from 01/01/2003 thru 08/25/2003			
<b>4. Type of Report</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 15th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid			<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee  b. Name and address of committee's chairperson  c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)
<b>6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)</b> American Bank P. O. Box 1579 Opelousas LA 70571-1579 Please see attached sheets.	<b>7. Full Name and Address of Treasurer</b> Rhyn L. Duplchain 1821 Alonzo St Opelousas LA 70570 Please see attached sheets.		
<b>9. a. Name of person preparing report</b> Chizal S. Fontenot <b>b. Daytime telephone</b> (337)948-4848 Please see attached sheets			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated <u>Sept 3, 2003</u> <div style="display: flex; justify-content: space-between;"> <div>                       Signature of Candidate (person)                      (To be signed by Chairperson only if report by principal campaign committee)                 </div> <div>                     (337)942-3166                      Daytime Telephone                 </div> </div> <div style="display: flex; justify-content: space-between;"> <div>                       Signature of Treasurer                 </div> <div>                     (337)942-3166                      Daytime Telephone                 </div> </div>			

**HAND DELIVERED**

Name and Address of Financial Institution

American Bank & Trust Company

P O Box 1579

Opelousas

LA 70571-1579

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

AMENDMENT

Name and Address of Financial Institution

American Bank & Trust Company  
P O Box 1579

Opelousas LA 70571-1579

Chairperson:

Daytime Telephone (Preparer):

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Ref of Aff. Org. to Comm:

# SUMMARY PAGE

3/11

RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		489.83
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		489.83

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4,378.50
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4,378.50

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		34686.60
15. Plus total receipts this period (Line 8 above)	+	489.83
16. Less total disbursements this period (Line 13 above)	-	4,378.50
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		31,097.93

AMENDED

# SUMMARY PAGE

3/11

RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		1300.75
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		1300.75

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4195.50
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4195.50

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		34586.60
15. Plus total receipts this period (Line 8 above)	+	1300.75
16. Less total disbursements this period (Line 13 above)	-	4195.50
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		32091.85

# SUMMARY PAGE (continued)

4/11

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	30272.22
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	30000.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

AMENDMENT

## SUMMARY PAGE (continued)

4/11

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	30272.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	30000.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.



# SCHEDULE A-3: OTHER RECEIPTS

5/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	02/10/2003	INTEREST EARNED ON CHECKING ACCOUNT	3.19
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	02/28/2003	INTEREST EARNED ON CD	475.71
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	03/11/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.91
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	04/08/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.50
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	05/08/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.38
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	06/05/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.06
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	07/09/2003	INTEREST EARNED ON CHECKING ACCOUNT	0.91
American Bank & Trust Company PO Box 1579 Opelousas LA 70571-1579	08/07/2003	INTEREST EARNED ON CHECKING ACCOUNT	0.45
C. SUBTOTAL(optional)			486.11
D. Total OTHER RECEIPTS during this reporting period			

AMENDMENT

# SCHEDULE A-3: OTHER RECEIPTS

5/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	02/10/2003	INTEREST EARNED ON CHECKING ACCOUNT	3.19
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	02/28/2003	INTEREST EARNED ON CD	1289.50
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	03/11/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.91
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	04/08/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.50
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	05/09/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.36
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	05/05/2003	INTEREST EARNED ON CHECKING ACCOUNT	1.06
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	07/09/2003	INTEREST EARNED ON CHECKING ACCOUNT	0.91
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	08/07/2003	INTEREST EARNED ON CHECKING ACCOUNT	0.45
5. SUBTOTAL (optional)			1300.30
6. Total OTHER RECEIPTS during this reporting period			

# SCHEDULE A-3: OTHER RECEIPTS

6/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	01/09/2003	INTEREST EARNED ON CHECKING ACCOUNT	3.72

5. SUBTOTAL(optional)	3.72
6. Total OTHER RECEIPTS during this reporting period	489.83

ADVERTISING

**SCHEDULE A-3: OTHER RECEIPTS**

6/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	08/07/2003	INTEREST EARNED ON CHECKING ACCOUNT	0.45

5. SUBTOTAL(optional)	0.45
6. Total OTHER RECEIPTS during this reporting period	1300.75

# SCHEDULE E-1: GENERAL EXPENDITURES

7/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOQM 107.1 FM STEREO RADIO P O BOX 1150  OPELOUSAS LA 70571-1150	05/07/2003		44.00
EVANGELINE AREA COUNCIL BOY SCOUTS P O BOX 1819  OPELOUSAS LA 70571-1819	04/09/2003		200.00
American Bank & Trust Company P O Box 1579  Opeiousas LA 70571-1579	06/18/2003		455.00
PORT BARRE HIGH SCHOOL BOOSTER CLUB P O BOX 1204  PORT BARRE LA 70577-1204	07/01/2003		50.00
PORT BARRE HIGH SCHOOL CHAPTER EBLA P O BOX 69  PORT BARRE LA 70577-0069	04/03/2003		25.00
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	01/28/2003		193.75
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	07/01/2003		22.00
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	07/16/2003		44.50
3. SUBTOTAL (optional - this page)			1034.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1002, Rev. 3/94, Page Rev. 2/98.

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

7/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOGM 107.1 FM STEREO RADIO P O BOX 1150  OPELOUSAS LA 70571-1150	05/07/2003		44.00
EVANGELINE AREA COUNCIL BOY SCOUTS P O BOX 1819  OPELOUSAS LA 70571-1819	04/09/2003		200.00
American Bank & Trust Company P O Box 1579  Opelousas LA 70571-1579	08/18/2003		455.00
PORT BARRE HIGH SCHOOL BOOSTER CLUB P O BOX 1204  PORT BARRE LA 70577-1204	07/01/2003		50.00
PORT BARRE HIGH SCHOOL CHAPTER FBIA P O BOX 69  PORT BARRE LA 70577-0069	04/09/2003		25.00
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	01/28/2003		193.75
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	07/01/2003		22.00
KSLO BROADCASTING COMPANY INC P O BOX 1150  OPELOUSAS LA 70571-1150	07/19/2003		44.50
3. SUBTOTAL (optional - this page)			1034.25
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

8 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI-PARISH BROADCASTING INC 830 WEST LAUREL AVE EUNICE LA 70535	01/28/2003		75.00
BEAU CHENE HIGH SCHOOL ARNAUDVILLE LA 70512	05/30/2003		45.00
UNITED COMMUNITY HEALTH CENTER 258 TASSO LOOP HWY 180 E EUNICE LA 70535	07/02/2003		100.00
ST EDMOND FOOTBALL PROGRAM EUNICE LA 70535	08/18/2003		75.00
DOPELOUSAS ELKS LODGE #1048 DOPELOUSAS LA 70570	02/11/2003		50.00
THE EUNICE NEWS P O BOX 989 185 AYMOND ST EUNICE LA 70535	01/28/2003		92.25
CHARLES FOTI CAMPAIGN FUND	06/12/2003		100.00
USUE FOUNDATION FUND P O BOX 1551 EUNICE LA 70535-1551	07/01/2003		50.00
f. SUBTOTAL (optional - this page)			587.25
g. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2002 Page Rev. 2/03

AMENDMENT

## B-11

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI-PARISH BROADCASTING INC 330 WEST LAUREL AVE  EUNICE LA 70536	01/28/2003		75.00
BEAU CHENE HIGH SCHOOL  ARNAUDVILLE LA 70512	05/30/2003		45.00
UNITED COMMUNITY HEALTH CENTER 259 TASSO LOOP HWY 190 E EUNICE LA 70536	07/02/2003		100.00
ST EDMOND FOOTBALL PROGRAM  EUNICE LA 70536	08/18/2003		75.00
OPELOUSAS ELKS LODGE #1046  OPELOUSAS LA 70570	02/11/2003		50.00
THE EUNICE NEWS P O BOX 969 465 AYMOND ST EUNICE LA 70535	01/28/2003		92.25
CHARLES FOTI CAMPAIGN FUND	06/12/2003		100.00
LSUE FOUNDATION FUND P O BOX 1551  EUNICE LA 70536-1551	07/01/2003		50.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>587.25</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			



# SCHEDULE E-1: GENERAL EXPENDITURES

9/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATOR FRED HOYT CAMPAIGN 2000 E JEFFERSON DAVIS RAYNE LA 70578	08/12/2003		100.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR EUNICE LA 70535	08/18/2003		50.00
FAITH HOUSE P O BOX 93145 LAFAYETTE LA 70509	03/28/2003		75.00
CHARLES I HUDSON P O BOX 1238 OPELOUSAS LA 70571-1238	04/09/2003		200.00
KRON-FM 109 S SECOND ST EUNICE LA 70535	01/28/2003		75.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS LA 70571-0016	01/28/2003		90.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS LA 70571-0016	03/19/2003		65.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS LA 70571-0016	05/30/2003		65.00
3. SUBTOTAL (optional - this page)			720.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMERICAN

# SCHEDULE E-1: GENERAL EXPENDITURES

9/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATOR FRED HOYT CAMPAIGN 2000 E JEFFERSON DAVIS  RAYNE LA 70578	08/12/2003		100.00
EUNICE HIGH SCHOOL 301 S BOBCAT DR  EUNICE LA 70535	08/18/2003		50.00
FAITH HOUSE P O BOX 93145  LAFAYETTE LA 70509	09/28/2003		75.00
CHARLES I HUDSON P O BOX 1298  OPELOUSAS LA 70571-1298	04/09/2003		200.00
KBON-FM 108 S SECOND ST  EUNICE LA 70535	01/28/2003		75.00
OPELOUSAS KWANIS CLUB P O BOX 16  OPELOUSAS LA 70571-0016	01/28/2003		90.00
OPELOUSAS KWANIS CLUB P O BOX 16  OPELOUSAS LA 70571-0016	03/19/2003		65.00
OPELOUSAS KWANIS CLUB P O BOX 16  OPELOUSAS LA 70571-0016	05/30/2003		65.00
3. SUBTOTAL (optional - this page)			720.00
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS KIWANIS CLUB P O BOX 18 OPELOUSAS LA 70571-0018	07/18/2003		85.00
E L LABBE CANCER FUND 128 W BELLEVUE OPELOUSAS LA 70570	01/28/2003		200.00
OUR LADY OF MERCY CHURCH OPELOUSAS LA 70570	08/11/2003		100.00
KNIGHTS OF COLUMBUS COUNCIL #11270 OPELOUSAS LA 70570	05/21/2003		50.00
KNIGHTS OF COLUMBUS COUNCIL 3409 CORNER OF HWY 104 & GRADNIGO ISLAND RD OPELOUSAS LA 70570	04/10/2003		30.00
KNIGHTS OF COLUMBUS 952 MARY AVENUE OPELOUSAS LA 70570	01/28/2003		50.00
CITY OF EUNICE - JULY 4TH CELEBRATION P O DRAWER 1106 EUNICE LA 70535-1106	06/03/2003		50.00
LADY OF THE OAKS RETREAT HOUSE GRAND COTEAU LA 70541	03/02/2003		150.00
3. SUBTOTAL (optional - this page)			655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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# SCHEDULE E-1: GENERAL EXPENDITURES

10 / 11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS KWANIS CLUB P O BOX 16  OPELOUSAS LA 70571-0016	07/16/2003		65.00
E L LABBE CANCER FUND 426 W BELLEVUE  OPELOUSAS LA 70570	01/28/2003		200.00
OUR LADY OF MERCY CHURCH  OPELOUSAS LA 70570	08/11/2003		100.00
KNIGHTS OF COLUMBUS COUNCIL #11270  OPELOUSAS LA 70570	05/21/2003		50.00
KNIGHTS OF COLUMBUS COUNCIL 3409 CORNER OF HWY 104 & GRADNIGO ISLAND RD  OPELOUSAS LA 70570	04/10/2003		30.00
KNIGHTS OF COLUMBUS 352 MARY AVENUE  OPELOUSAS LA 70570	01/28/2003		50.00
CITY OF EUNICE - JULY 4TH CELEBRATION P O DRAWER 1108  EUNICE LA 70535-1108	06/03/2003		50.00
LADY OF THE OAKS RETREAT HOUSE  GRAND COTEAU LA 70541	03/02/2003		150.00
3. SUBTOTAL (optional - this page)			695.00
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

11/11

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE	09/10/2003		284.00
JOHN S DOWLING & COMPANY PO BOX 1548 PELOUSAS LA 70571-1548	09/10/2003		200.00
LA SPORTS HALL OF FAME 2003 INDUCTION BATHTONCHES LA	09/01/2003		200.00
KENNY'S SUPERMARKET 106 S UNION ST PELOUSAS LA 70570	08/25/2003		242.55
WOMEN'S THRIFTY WAY 17 E PRUDHOMME ST PELOUSAS LA 70570	01/28/2003		49.05
Daily World PO Box 3268 Lafayette LA 70502-3268	01/28/2003		183.40
3. SUBTOTAL (optional - this page)			1159.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE	03/10/2003		284.00
JOHN S DOWLING & COMPANY P O BOX 1548  OPELOUSAS LA 70571-1548	03/10/2003		200.00
LA SPORTS HALL OF FAME 2003 INDUCTION  NATCHITOCHES LA	06/01/2003		200.00
BENNY'S SUPERMARKET 806 S UNION ST  OPELOUSAS LA 70570	08/25/2003		242.55
KEN'S THRIFTY WAY 517 E PRUDHOMME ST  OPELOUSAS LA 70570	01/28/2003		49.05
Daily World P O Box 3288  Lafayette LA 70502-3288	01/28/2003		183.40
3. SUBTOTAL (optional - this page)			1159.00
4. TOTAL (optional - complete only on last page of this schedule)			4195.50

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>Louisiana Sports Hall of Fame</b>  Candidate Beneficiaries:	06/11/2003	Donation	175.00
<b>American Bank &amp; Trust Company</b> P O. Box 1579 Opelousas, LA 70571-1579 Candidate Beneficiaries:	08/07/2004	Service Charge	8.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			183.00
4. TOTAL (optional - complete only on last page of this schedule)			4,378.50